AFEWEE TRAINING CENTRE

England & Wales · Charity number 1162398

Details

Status	Registered
Legal form	CIO
Registered	2015-06-24
Register	View on the Charity Commission register

Contact

Address	Brixton Recreation Centre 27 Brixton Station Road London SW9 8QQ
Phone	07983151082
Email	info@afewee.org.uk
Website	www.afewee.org.uk

Activities

Objects: 1)TO ADVANCE IN LIFE AND RELIEVE NEEDS OF YOUNG PEOPLE THROUGH:(A)THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE,DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; AND(B)PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.2)THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR BOXING AND FOOTBALL.

Activities: Afewee Training Centre is a multi-sport charity based in the Brixton Recreation Centre, Brixton, London. We use the sports of football and boxing to uplift and inspire the youth of the community, instilling discipline, work ethic and focus throughout each session as the centre point of success both in sport and life overall.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, The General Public/mankind

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Geography

- Lambeth

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£86,989	£91,087	-	-
2024-04-05	£64,213	£53,644	-	-
2023-04-05	£37,100	£32,644	-	-
2022-04-05	£27,019	£30,231	-	-
2021-04-05	£33,990	£21,136	-	-

Trustees

Name	Role	Appointed
STEADMAN SCOTT	Chair	2016-01-01
ANTHONY GOLDRING		2016-01-01
KEISHANA KELLY		2016-01-01

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AFEWEE TRAINING CENTRE

England & Wales - Charity number 1162398

Accounts

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
[redacted]	

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	06/04/2024		05/04/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
GRANTS	-	11,945	-	11,945	-
CHARITABLE ACTIVITIES		-	-	-	3,823
DONATION	2,654	-	-	2,654	-
INCOME	72,349	-	-	72,349	60,885
OTHER INCOME	40	-	-	40	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	75,044	11,945	-	86,989	64,213
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	75,044	11,945	-	86,989	64,213
A3 Payments					
WAGES	46,051		-	46,051	27,095
CONSULTANT	3,550		-	3,550	3,665
RENT	598		-	598	-
EQUIPMENT	559	11,000	-	11,559	5,455
INSURANCE	1,391		-	1,391	200
EXPENSES	4,442		-	4,442	3,834
COMMUNICATIONS	540	-	-	540	485
MARKETING & ADVERTISING	1,922	-	-	1,922	1,925
TRAINING	2,675	-	-	2,675	1,266
TRAVEL	2,976	-	-	2,976	1,120
STATIONARY	-	-	-	-	-
IT SOFTWARE	3,906	-	-	3,906	3,087
STAFF EVENT	1,498	-	-	1,498	1,333
CHARITABLE ACTIVITIES	2,256	4,201	-	6,458	2,291
CLEANER	1,685	-	-	1,685	375
SUBSCRIPTIONS	100	-	-	100	
BANK CHARGES	64	-	-	64	64
CARD FEES	1,672	-	-	1,672	1,451
	-	-	-	-	-
Sub total	75,886	15,201	-	91,087	53,645
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	75,886	15,201	-	91,087	53,645
Net of receipts/(payments)	- 842	- 3,256	-	- 4,098	10,568
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	45,005	-	-	45,005	34,437
Cash funds this year end	44,163	- 3,256	-	40,907	45,005

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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	BANK	42,240	6,563	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Grants THE LONDON COMMUNICATION	4,609	-	
	Grants GROUNDWORK LONDON	1,954	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		STEADMAN SCOTT	5-2-26
		Tony Gavaghan	5-2-26

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Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	6	4	2024		5	4	2025

Section A Reference and administration details

Charity name	Afewee Training Centre
Other names charity is known by	
Registered charity number (if any)	1162398
Charity's principal address	
Postcode	SW9 8QQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steadman Scott	Chair		
2	Anthony Goldring	Trustee		
3	Keishana Kelly	Trustee		
4				
5				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. To advance in life and relieve the needs of young people through:

(a) the provision of recreational and leisure-time activities, provided in the interests of social welfare, designed to improve their conditions of life; and

(b) the provision of support and activities which develop their skills, capacities and capabilities, enabling them to participate in society as mature and responsible individuals.

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2. The promotion of community participation in healthy recreation, in particular through the provision of facilities and opportunities for boxing and football.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. . The provision of football and boxing sessions to boys and girls aged between 5 and 16 years. A total of eight sessions per week are delivered across both sports. All essential equipment is provided by the charity, and both programmes operate an open-access policy to ensure inclusivity and accessibility.
2. Support is provided to young people to progress within their chosen sport. In football, this includes arranging club trials and organising participation in league competitions. In boxing, this includes supporting young people to register as competitive boxers with the relevant national governing body, where appropriate, and accompanying them to tournaments and competitive events.
3. An assessment and award system is in place to support the progressive development of young athletes. Awards recognise not only physical skill and performance, but also positive mental attitude, discipline, behaviour and commitment.
4. The provision of recreational and competitive boxing opportunities for adults. These sessions operate on an open-access basis, with participants supported according to their ability, fitness level and aspirations within the sport.
5. The provision of coaching and progression support for adults wishing to compete in boxing, including assistance with registration with the national governing body and accompaniment to competitions.
6. Outreach work delivered in schools, using boxing as a tool to promote physical activity, confidence and engagement.
7. The delivery of in-house boxing sessions for youth groups, providing safe, structured and supervised physical activity.
8. Provision of women and girls only boxing sessions to encourage female participation in sport and physical activity.
9. Partnership work with the Metropolitan Police and PPL

During the reporting period, the charity delivered partnership engagement work with the Metropolitan Police and PPL, supporting youth voice, community safety and trust-building initiatives.

The work formed part of a wider programme designed to understand the views of children and young people on policing, community safety and knife crime in Lambeth and Southwark. The project was co-developed with Afewee as a trusted grassroots youth organisation working with disadvantaged young people through sport.

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The charity supported the delivery of three engagement workshops and community sessions which included:

- A youth residential engagement session during summer 2024, creating safe spaces for young people to discuss community safety issues.
- A football tournament and community engagement event delivered in Brixton, incorporating sport, food provision and structured discussions to encourage participation.
- A follow-up community engagement event involving young people, families, community representatives and senior Metropolitan Police leadership, providing opportunities for direct dialogue and feedback.

Across these sessions, approximately 70 young people aged 14 to 17 participated, representing diverse backgrounds from the local community. The sessions were designed to create safe and neutral environments where young people could explore their experiences and perceptions of policing, including topics such as representation, knife crime prevention and stop-and-search practices.

The initiative strengthened relationships between young people, community organisations and local policing teams, while promoting positive engagement, youth voice and community cohesion. The project also demonstrated the effectiveness of using sport and youth-led activities to support meaningful participation and consultation.

10. During the reporting period, the charity expanded its activities through the development of an education and wellbeing arm. This programme provides structured academic support alongside physical activity and wider personal development opportunities. Children and young people participating in the education programme receive maths and English tuition alongside wellbeing support. In addition, the programme incorporates a broad range of enrichment activities designed to support physical health, social development and cultural capital. These include multi-sport activities such as boxing, football, badminton, general fitness and roller skating, as well as organised cultural and educational trips including visits to Waterstones bookshop and the theatre.

11. The charity also delivers informal but consistent mentoring and physical wellbeing support for young people aged 16 to 25. This includes regular engagement alongside physical training and positive role modelling. Although informal in structure, this support provides participants with routine, stability and a sense of belonging, helping to promote positive daily habits, community connection and personal development. Many young people within this age group benefit from the structure, consistency and encouragement provided through this approach some have used this as a parachute back into work education or elite sports participation.

The trustees of Afewee Training Centre confirm that they have had due regard to the Charity Commission's guidance on public benefit and that the activities outlined above are carried out in furtherance of the charity's objects and for the benefit of the public.

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Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

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Section D Achievements and performance

Summary of the main achievements of the charity during the year

During the reporting period, the charity continued to deliver strong outcomes against its charitable objectives, supporting children and young people through sport, education and wellbeing. The year has been marked by significant progression pathways for beneficiaries in both football and boxing, alongside the successful launch of a new education and wellbeing programme following external funding awards.

The trustees are pleased to report sustained growth in participation, high-profile progression outcomes for young people, strengthened partnerships, and increased organisational capacity.

Football Programme – Participation, Progression and Excellence

Throughout the year, the charity supported a wide cohort of young footballers, with a number progressing into professional academy environments, national squads and scholarship pathways. These outcomes demonstrate the effectiveness of the charity's long-term development model and partnerships.

Key achievements during the period include:

- Multiple players signing or continuing development within professional academies including Arsenal, Chelsea, Fulham, Crystal Palace, Charlton and Tottenham Hotspur.
- Young players achieving formal academy contracts and scholarships at under-9s through to under-15s levels.
- Several players progressing into England national youth squads, including under-15 and under-17 representation.
- Success stories involving both boys and girls, highlighting the charity's commitment to inclusive pathways.
- Continued engagement with elite development environments, including feeder-club pathways linked to Premier League clubs.
- Invitations to elite club events and stadium-based experiences, reinforcing aspiration and exposure for beneficiaries.

These outcomes reflect not only individual talent but also consistent family engagement, safeguarding practice and long-term mentoring provided through the charity's programmes.

Boxing Programme – Competitive Success and Community Engagement

The charity's boxing programme continued to grow in scale, quality and reputation during the reporting period, delivering both competitive success and inclusive community activity.

Key highlights include:

April 2024

- Delivery of a two-week Boxing Easter Camp involving 20 children and 5 coaches.
- Launch of the Afewee Boxing Girls Walking Group at Richmond Park.

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- Expansion of the junior boxing timetable (ages 11–16) due to increased demand.

May 2024

- Competitive success at the Capital Cup Tournament (East London):
    - 1 Gold, 1 Silver and 3 Bronze medals across a three-day competition.

June 2024

- Professional boxer Isaac Chamberlain competed for the European Title at Selhurst Park, providing inspiration and visibility for young members.

July 2024

- Isaac Chamberlain and Vivien Parsons delivered a Q&A session to 50 young people through a joint initiative with Active Lambeth.

August 2024

- Brixton Police delivered workshops during the Afewee Boxing Summer Camp, supporting community cohesion and positive engagement.

October 2024

- Afewee Co-Founder Steadman Scott delivered a speech at the Advocacy Academy as part of the Brixton Recreation Centre celebration, highlighting the organisation's history and impact.

November 2024

- Two female boxers competed on the international This Girl Can platform, achieving two victories for the club.
- Female boxer Vivien Parsons completed the inaugural England Boxing Senior Development Camp, progressing towards Team GB pathways.

February 2025

- Launch of weekly female-only adult boxing sessions, delivered by female coaches to increase participation and accessibility.

April 2025

- With support from Lambeth Council, the boxing club relocated to larger premises within Brixton Recreation Centre, increasing capacity and upgrading facilities.

Education and Wellbeing Programme – New Strategic Development

During the reporting period, the charity successfully launched a new Education and Wellbeing Arm, marking a significant expansion of its charitable activities.

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- In May–June 2025, the charity was awarded £30,000 in funding from the Walcott Foundation.
- Funding supports a 30-week Saturday School programme providing:
    - Maths tuition
    - English tuition
    - Wellbeing support

The programme currently supports a cohort of 21 children, with a waiting list in place, demonstrating strong local demand. Delivery takes place on Saturdays and targets children from low income families, FSM and single parent families who benefit from additional academic and emotional support.

Trustees view this programme as a key strategic achievement, strengthening the charity's holistic approach to youth development by combining sport, education and wellbeing.

Public Benefit

The trustees confirm that all activities undertaken during the year were carried out in furtherance of the charity's objects and for the public benefit. The charity continues to support children and young people from diverse backgrounds, particularly those facing social or economic disadvantage, by providing safe spaces, positive role models and clear progression pathways.

Looking Ahead

Building on the achievements of this reporting period, the charity plans to:

- Expand education provision subject to funding.
- Strengthen football and boxing progression pathways.
- Increase participation among girls and women.
- Continue developing partnerships with schools, local authorities and sporting bodies.

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Section E Financial review

Brief statement of the charity's policy on reserves	Afewee currently has reserves well in excess of four months running costs, which include rent and the replacement of equipment.
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	HOADLEY ANTHONY	STEWART SCOTT
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	5-02-26	

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AFEWEE TRAINING CENTRE

England & Wales - Charity number 1162398

Accounts

Trustees' Annual Report for the period

From	Period start date Day	Month	Year	To	Period end date Day	Month	Year
	6	4	2023		5	4	2024

Section A Reference and administration details

Charity name	Afewee Training Centre
Other names charity is known by	
Registered charity number (if any)	1162398
Charity's principal address	27 Brixton Station Rd
	London
Postcode	SW9 8QQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steadman Scott	Chair		
2	Anthony Goldring	Trustee		
3	Keishana Kelly	Trustee		
4				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporate Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

summary of the objects of the charity set out in its governing document

1)To advance in life and relieve needs of young people through:
(a)the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life; and
(b) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals
2) the promotion of community participation in healthy recreation in particular by the provision of facilities for boxing and football

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1) The provision of football and boxing session's to boys and girls ranging from 5 to 16 years of age. There are 8 sessions per week across both sports. The club provides all essential equipment. We have an open access policy for both sports.
2) Assistance provided to our youngsters to progress within their chosen sport. Across our football programs this includes opportunities to progress on to club trials and organising league competitions. Across our boxing programs this includes arranging for youngsters to become registered as competitive boxers with the NGB (should they so wish) and accompanying them to tournaments
3) An assessment and award system to help the progressive development of the young athletes. These awards are not only given for physical skills, but also for mental attitude and behaviour.
4) The provision of recreational and competitive boxing to adults. The sessions are open access, and attendees are assisted with their training according to their ability and aspiration within the sport.
5) The provision of coaching to adults wishing to compete. Arranging for their registration with the NGB. Accompanying the boxers to tournaments.
6) In house boxing for youth groups.
7) Community engagement sessions. This includes the organisation of youth football tournaments across the year linked with workshops discussing important topics such as tackling knife crime. Partnering with the Met Police and other youth organisations such as Spiral Skills and Advocacy Academy to develop collaboration and community networking.
8) Support for volunteer development onto accredited boxing and football Nationally recognised course

Afewee Training Centre Trustees have had due regard to the guidance on Public Benefit issued by the Charity commission in relation to activities

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Afewee Boxing Gym
Apr 23-Apr 24

- Ongoing dedicated 'girls only' boxing sessions for 13-17 year olds on Saturday mornings, led by female coach and long standing amateur club boxer Vivien Parsons
- In July, we started women only sessions once per week, run by female coaches to provide safe space for Muslim women.
- Appointed Junior sessions for 11-16yr olds to qualified Cuban coaches (Rasel and Charles) in order to enhance the long term development and success of the participants – encouraging the high ability kids onto competition.
- Afewee senior amateur boxer Vivien parsons won the national amateur championship at 57kg, securing the number one position nationally
- Afewee female boxer Vivien Parsons won the GB three nations gold medal representing England in April
- Afewee senior amateur boxer Danny Lyness won the inaugural capital cup at 71kg in June
- We ran a summer camp for 7-16yr olds for 3 weeks, which included boxing, fitness, nutrition workshops and guest speakers. We attracted 15-20 young people daily (Mon-Fri) during this time. It finished with a medal awards ceremony to celebrate the achievements of all young people who attended.
- Army attended the gym and ran an engagement session with our young people, explaining their roles and the processes of what being a member in the armed forces entails.
- Afewee female senior boxer Vivien Parsons wins gold internationally representing England vs Spain
- Afewee professional boxer Isaac Chamberlain won the British and commonwealth titles at York hall, Bethnal green, in the main event shown live om sky sports in October
- Afewee boxing club up-skilled 3 coaches to their level 1 England boxing coaching qualification, allowing them to volunteer back to the club during amateur sessions and support other coaches and boxers
- Jersey Edgley becomes Afewee Boxing Clubs' youngest female to represent the club at 11 years old in a skills contest in December 2023
- Afewee organised a food drop leading up to Christmas 2023 where members donated a load of non-perishable food items which were then all donated to a local food bank
- Afewee Boxing club start dedicated sessions once a week for home educators, targeting young people aged 8-16yrs old not in mainstream education
- Head coach Bobby Miltiadous selected as a national development coach for England Boxing, coaching at national level - and in line for selection to international competitions supporting other national coaches and boxers.
- Afewee form a collaboration with local boxing gym Dwaynamics, training and supporting each other and allowing joint training sessions and coaching support.
- Afewee organise a young women's walkabout – a project formed to carry out a series of walks in Greater London through parks. This was arranged to encourage exercise through socialising.

- 10 amateur senior boxers competed, representing the club in competitions across the UK
- Booking system showed 108 monthly paying members on subscriptions, up by 60% year on year.

- Average customer lifetime up by 65% to 9 months on average

Afewee Football Academy
April 2023 – April 2024

- Afewee organised two girls only walk and talk events to Richmond park, Southwark park and an indoor climbing session. March and April 2023
- Afewee organised a half term activity in collaboration with UTCAI, ACS International schools Partnership and Crystal Palace FC. Young people Yr 6-9 had opportunity to access mentoring. Football training, coaching, young leader options, peer mentor and refereeing courses for those in year 10 and above. October 2023
- Afewee organised a youth mental health workshop with a premier league footballer from Fulham FC who did a live Q&A with the young people. November 2023
- Afewee player Kruz signed at U9's for Chelsea FC
- Afewee – organised an Arsenal FC stadium tour for some of its football members. February 2024
- Afewee trustee Keishana was appointed as the Brixton Windrush Met Safer neighbourhood police Chair – advocating for youth engagement as a key priority. February 2024
- Afewee founders, trustees coaches and athletes were recognised for their services to sports in side the Brixton Recreation Centre for the past two and a half decades. April 2024
- Afewee U6s football team was invited to The Crystal Palace FC festival tournament And won it against 16 other teams invited for this event
- Afewee have developed five youth players who are now training with respective professional football clubs; Gabby (Arsenal & Chelsea) Troy (Arsenal Chelsea Fulham) Omar (Chelsea Fulham crystal palace) Jaheim (crystal palace chelsea & Fulham) Kweku (chelsea Arsenal fulham palace)
- Afewee player Samuel Washington U16's ex signed a Scholarship for Charlton Athletic FC. Afewee founder and trustee Anthony Goldring was invited by the family to attend Samuel's U16's Professional Development League Cup at the Charlton Athletic stadium where the team won the competition.
- Afewee player Hilton has signed for Chelsea FC. April 2024
- Afewee developed U9's player David is currently on trial at Chelsea FC. April 2024

Section E Financial review

Brief statement of the charity's policy on reserves	
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anthony Goldman	Keishana Kelly.
Position (eg Secretary, Chair, etc)	Trustees.	
Date	29.01.2025.	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (If any)
4	

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	06/04/2023		05/04/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
GRANTS		-	-	-	-
CHARITABLE ACTIVITIES		3,328	-	3,328	5,973
DONATION		-	-	-	300
INCOME	60,885	-	-	60,885	30,828
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	60,885	3,328	-	64,213	37,100
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	60,885	3,328	-	64,213	37,100
A3 Payments					
WAGES	25,795	1,300	-	27,095	11,871
CONSULTANT	3,665		-	3,665	2,925
RENT	-	-	-	-	96
EQUIPMENT	5,455	-	-	5,455	2,675
INSURANCE	100	100	-	200	100
EXPENSES	3,134	700	-	3,834	4,451
COMMUNICATIONS	485	-	-	485	168
MARKETING & ADVERTISING	1,925	-	-	1,925	2,989
TRAINING	1,266	-	-	1,266	963
TRAVEL	1,120	-	-	1,120	1,705
STATIONARY	-	-	-	-	-
IT SOFTWARE	3,087	-	-	3,087	1,735
STAFF EVENT	1,333	-	-	1,333	530
CHARITABLE ACTIVITIES	1,063	1,228	-	2,291	715
CLEANER	375	-	-	375	750
BANK CHARGES	64	-	-	64	114
CARD FEES	1,451	-	-	1,451	857
	-	-	-	-	-
Sub total	50,317	3,328	-	53,645	32,644
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	50,317	3,328	-	53,645	32,644
Net of receipts/(payments)	10,568	0	-	10,568	4,456
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,437	-	-	34,437	37,650
Cash funds this year end	45,005	0	-	45,005	42,106

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	BANK	37,095	8,508	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Grants THE LONDON COMMUNICATION	4,609	-	
	Grants GROUNDWORK LONDON	3,899	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Tony Golding	Tony Golding	29.01.25
	K. Kelly	Keishana Kelly	29.01.25

AFEWEE TRAINING CENTRE

England & Wales - Charity number 1162398

Accounts

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
4	

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	06/04/2022		05/04/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
GRANTS	-	-	-	-	3,040
CHARITABLE ACTIVITIES	5,973	-	-	5,973	-
DONATION	300	-	-	300	-
INCOME	30,828	-	-	30,828	23,979
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	37,100	-	-	37,100	27,019
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,100	-	-	37,100	27,019
A3 Payments					
WAGES	11,871	-	-	11,871	9,649
CONSULTANT	2,925		-	2,925	
VENUE HIRE	96	-	-	96	60
EQUIPMENT	2,675	-	-	2,675	10,001
INSURANCE	100	-	-	100	100
EXPENSES	4,451	-	-	4,451	3,224
COMMUNICATIONS	168	-	-	168	1,817
MARKETING & ADVERTISING	2,989	-	-	2,989	
TRAINNING	963	-	-	963	613
TRAVEL	1,705	-	-	1,705	
STATIONARY	-	-	-	-	-
IT SOFTWARE	1,735	-	-	1,735	
STAFF EVENT	530	-	-	530	720
CHARITABLE ACTIVITIES	715	-	-	715	4,048
CLEANER	750	-	-	750	
BANK CHARGES	114	-	-	114	-
CARD FEES	857	-	-	857	-
	-	-	-	-	-
Sub total	32,644	-	-	32,644	30,232
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	32,644	-	-	32,644	30,232
Net of receipts/(payments)	4,456	-	-	4,456	- 3,213
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,437	-	-	34,437	37,650
Cash funds this year end	38,893	-	-	38,893	34,437

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
BANK	26,108	11,836	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Grants THE LONDON COMMUNICATION	7,437	-	
Grants GROUNDWORK LONDON	4,399	-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Keishana Kelly	04.02.2024

AFEWEE TRAINING CENTRE

England & Wales - Charity number 1162398

Accounts

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
AFEWEE TRAINING CENTRE	1162398

Receipts and payments accounts

CC16a

For the period from	Period start date 4/6/2021	To	Period end date 4/5/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
GRANTS	-	3,040	-	3,040	29,340
CHARITABLE ACTIVITIES	-	-	-	-	-
DONATION	-	-	-	-	300
INCOME	23,979	-	-	23,979	4,350
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	23,979	3,040	-	27,019	33,990
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,979	3,040	-	27,019	33,990
A3 Payments					
WAGES	6,609	3,040	-	9,649	4,892
RENT	60	-	-	60	-
EQUIPMENT	7,001	3,000	-	10,001	-
INSURANCE	-	-	-	-	1,195
EXPENSES	3,324	-	-	3,324	14,275
COMMUNICATIONS	1,817	-	-	1,817	774
TRAINNING	613	-	-	613	-
STATIONARY				-	-
STAFF EVENT	720			720	-
CHARITABLE ACTIVITIES	4,048	-	-	4,048	
	-	-	-	-	-
Sub total	24,191	6,040	-	30,231	21,136
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	24,191	6,040	-	30,231	21,136
Net of receipts/(payments)	- 213	- 3,000	-	- 3,213	12,854
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,650	-	-	37,650	24,796
Cash funds this year end	37,437	- 3,000	-	34,437	37,650

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
BANK	21,494	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	KEISHANA KELLY	
	STEADMAN SCOTT	

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
		April	2021			March	2022

Section A Reference and administration details

Charity name	Afewee Training Centre
Other names charity is known by	
Registered charity number (if any)	1162398
Charity's principal address	255 Leigham Court Road
	London
Postcode	**SW2 2SB**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steadman Scott	Chair		
2	Anthony Goldring			
3	Keishanna Kelly	Welfare Officer		
4				
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14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporate Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed By Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1)TO ADVANCE IN LIFE AND RELIEVE NEEDS OT YOUNG PEOPLE THROUGH:
(A)THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE,DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;AND
(B) PROVIDING SUPPORT AND ACTIVITIES WHICH{ DEVELOP THEIR SKILLS, CAPASITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS M'ATURE AND RESPONSIBLE INDIVIDUALS

	2) THE PROMOTION OF COMMUNTTY PARTICIPATION IN HEALTHY RECREATION INPARTICULAR BYTHE PROVISION OF FACILITIES FOR BOXING AND FOOTBALL
Summary of the maln activities undertaken for the public benefit in relation to these objects (Include within this section the statutory declaratlon that trustees have had regard to the guldance issued by the Charity Commission on public benefit)	.1) The provision of football and boxing session's to boys and girls ranging from 5 to 16 years of age. There are 8 sessions per week across both sports. All essential equipment is provided by the club. We have an open access policy for both sports. 2) Assistance provided to our youngsters to progress within their chosen sport. In football this includes an arranging for club trials and organising league competitions. In boxing this includes arranging for youngsters to become registered as competitive boxers with the NGB (should they so wish) and accompanying them to tournaments 3) An assessment and award system to help the progressive development of the young athletes. These awards are not only given for physical skills, but also for mental attitude and behaviour. 4) The provision of recreational and competitive boxing to adults. The sessions are open access, and attendees are assisted with their training according to their ability and aspiration within the sport. 5) The provision of coaching to adults wishing to compete. Arranging for their registration with the NGB. Accompanying the boxers to tournaments. 6) Outreach work in schools to teach boxing. 7) Inhouse boxing for youth groups. Afewee Training Centre Trustees have had due regard to the guidance on Public Benefit issued by the Charity commission in relation to activities

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D — Achievements and performance

Summary of the main achievements of the charity during the year

1) Afewee produced its first female national champion
2) May 2021 Afewee U9 player signs for Fulham FC
3) May 2021 Afewee U9 player Nathan signs for Crystal Palace's FC
4) Afewee pilot Hero's Journey Mentoring programme - Afewee deliver community empowerment programme tittled 'The Hero's Journey' the workshops covered topics like mentoring, black history studies and how to build aspirations.
5) May 2021 Rohan U9 player signs for Fulham
6) During the 2021 Covid 19 Sping lock down Afewee delivered 21 laptops to children who had no access to online lessons or who were sharing laptops with 2,3 or even 4 other children. Altogether 38 young people benefitted.

We are very grateful to THE WALCOTT FOUNDATION who gave financial assistance to enable this to happen under THE LONDON EMERGENCY RESPONSE FUND . Here is what two of the mums said

'Thank you this is actually life changing right now ! '

' Thank you for making my son's dream come true '.

Section E Financial review

Brief statement of the charity's policy on reserves	Afewee currently has reserves well in excess of 4 months running costs, which include rent and the replacement of equipment.
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Keshana Kelly.	
Position (eg Secretary, Chair, etc)	Welfare Officer	
Date	7th March 2023	

AFEWEE TRAINING CENTRE

England & Wales - Charity number 1162398

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 06	Month 04	Year 2020	To	Day 05	Month 04	Year 2021

Section A Reference and administration details

Charity name Afewee Training Centre

Other names charity is known by

Registered charity number (if any) 1162398

Charity's principal address

255 Leigham Court Road
London

Postcode SW2 2SB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steadman Scott	Chair		
2	Anthony Goldring			
3	Keishanna Kelly	Responsible for safeguarding		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporate Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed By Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. To advance in life and relieve needs ot young people through:
   a. The provision of recreational and leisure time activities provided in the interest of social welfare,designed to improve their conditions of life and;
   b. Providing support and activities which develop their skills, capasities and capabilities to enable them to

participate in society as mature and responsible individuals

2. The promotion of communtty participation in healthy recreation inparticular by the provision of facilities for boxing and football

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Afewee Training Centre provides training in Football, Boxing and Fitness for children and young people aged 6-24 years. It also provides mentoring, guidance and discussion sessions. The extensive timetable of activities takes place mainly at Brixton Recreation Centre with up to 300 young people attending each week. All sessions are open access.

Afewee Training Centre is a sports club with dual purposes which are of equal importance.

1. To provide training to enable young people to progress to the highest levels in their chosen sport. ATC has produced national boxing champions and many professioanl footballers including an England team member.

2. To provide mentoring and support for young people in during their childhood, youth and during the transition to adulthood. Thus supporting, empowering and developing the underserved and disadvantaged communities which Afewee serves.

Afewee Training Centre works with a wide range of public, private and charitable bodies such as Lambeth Council, GLL Brixton Recreation Centre, Schools, colleges, professional football clubs, the national governing boards of Boxing and Football, youth clubs, other sports clubs, residents associations, businesses and numerous other organisations for the benefit of young people In Lambeth. In recent years Afewee has taken part in programmes to alleviate digital exclusion and food insecurity amongst its members, their families and communities.

Afewee Training Centre Trustees have had due regard to the guidance on Public Benefit issued by the Charity commission in relation to activities

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D — Achievements and performance

Summary of the main achievements of the charity during the year

The year 2020 -2021 proved to be the most challenging ever for Afewee Training Centre (ATC). Afewee found itself unable to deliver any of its extensive programmes at Brixton Recreation Centre due to the National Lockdown as a result of the COVID-19 pandemic which had started on 26th March. Prior to the lockdown the ATC committee had started meeting virtually every two weeks to assess the fast-moving situation and to plan how to meet the needs of its members during the pandemic.

In April both the football and boxing programmes began to communicate with the members virtually. Afewee Boxing started online kids training for 5–16-year-olds to reconnect with members and provide physical activity they could do at home. At the same time Afewee Football set remote challenges which could be carried out using household objects easily available at home. Schools throughout the UK were closed, and outdoor activity was limited to one hour a day. The lockdown hit young people who trained with Afewee 2-3 times a week particularly hard. Being confined to the house was especially difficult to those living in with overcrowding, without a laptop or both. By May Afewee Boxing had launched a service on Instagram live including for the over 18s and in July it was able to start outdoor boxing and fitness sessions in Brockwell Park whilst fully complying with government guidelines.

As the lockdown entered its last stages in June ATC was successful in its bid to join the Summer of Food and Fun funded by the Mayors Fund for London. In July- August the SOFF was delivered in The Milkwood Community Park with the help of a number of organisations including the Milkwood Road Residents Association. 35 young people from across the borough attended the programme which ran over four weeks and included boxing, fitness, football, gardening and talks: including, from Afewee UK Champion Boxer Vivien Parsons. The programme also provided prepared meals and essential groceries. The committee would like to thank Amanda Carter our volunteer co-ordinator who worked so hard to bring everything together.

Following the success of SOFF, ATC received a grant from the National Lottery Covid Response Fund to enable the club to support members during the pandemic. ATC looked forward to going back to face-to-face training during the Autumn but instead the committee found itself grappling with regulations which changed every few weeks and as volunteers the pandemic stretched the club to its very limits. In October within guidelines the Boxing Gym opened again and small group fitness and football sessions took place in the Brixton Recreation Center, only to close again when the 2nd lockdown came into force In November.

In December ATC joined up Kitchen Social the food programme funded by the Mayors Fund for London to give out food hampers over the Christmas period and it also ran a post-Christmas food giveaway outside Brixton Recreation Centre. On January 6th, 2021, the country entered the 3rd lockdown which was still in force at the

end of the financial year. As ATC prepared for the new year and the ending of the third lockdown, there was one last chance to support the community. ATC received funds from the Walcott Foundation under the London Emergency Response Fund to help children who had slipped through the net and were still unable to access laptops for their schoolwork. 21 laptops were delivered to families experiencing Digital Exclusion and this benefitted 38 young people.

Our sincere thanks to the committee, Steadman Scott, Tony Goldring, Keishana Kelly, Bobby Miltiadous, Nikki Hunt and Annette Walsh for keeping Afewee Training Centre going throughout the year which took a monumental effort and great personal sacrifice. The experiences of 20-21 underlined once again he need for Afewee to have at least a part-time paid co-ordinator as it has gone way past the stage where Afewee can support hundreds of young people in Lambeth on volunteering alone.

Section E Financial review

Brief statement of the charity's policy on reserves	'The policy of Afewee Training Centre is to retain reserves at all times to cover 4 months running costs'
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

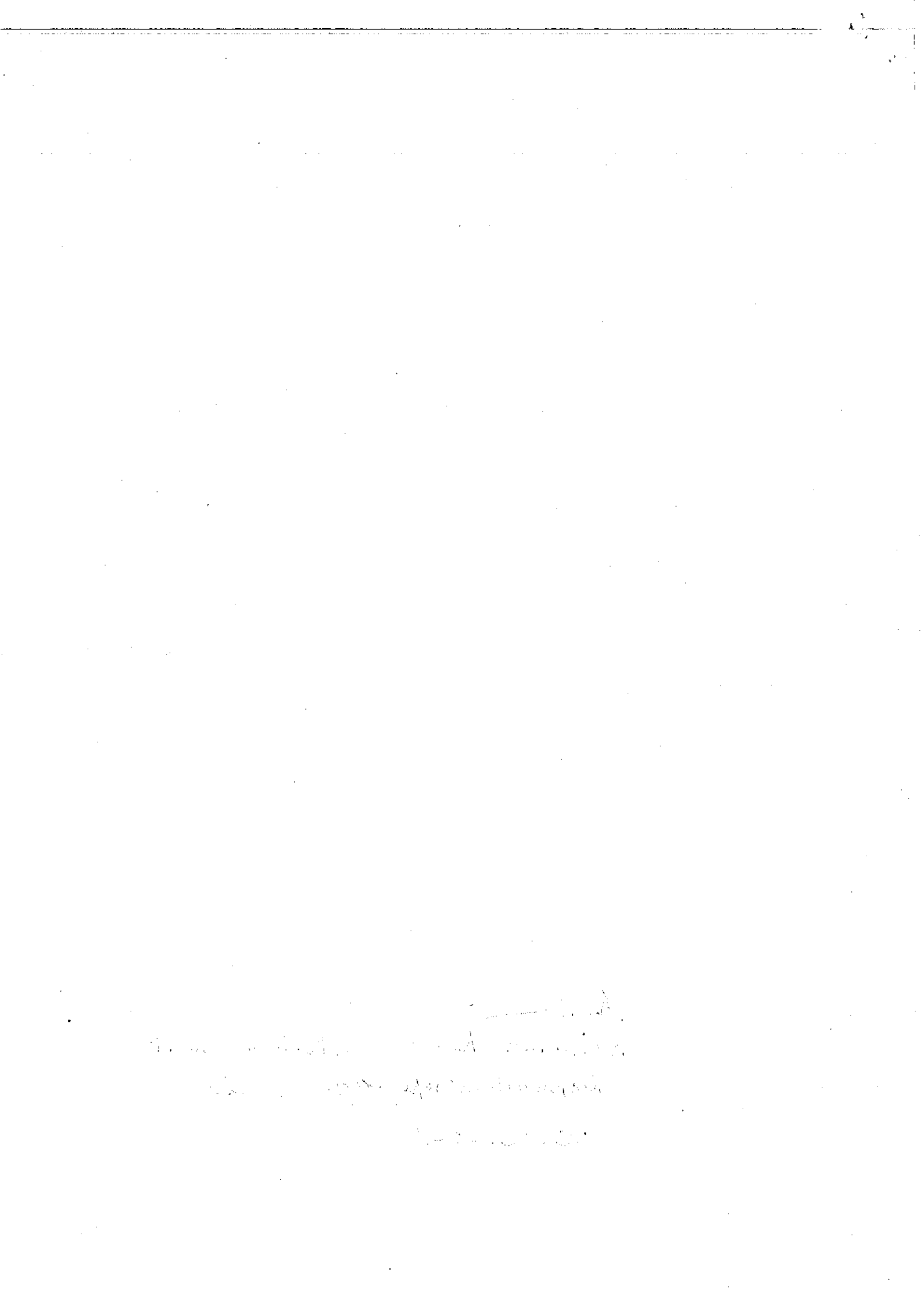
Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Keishana Kelly	Sheadman Scott
Position (eg Secretary, Chair, etc)	Responsible for Safeguarding	Chair
Date	02.02.2022.	



CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
AFEWEE TRAINING CENTRE	1162398

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	06/04/2020		05/04/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
GRANTS	-	29,340	-	29,340	
CHARITABLE ACTIVITIES	-	-	-	-	-
DONATION	300	-	-	300	24,652
INCOME	4,350	-	-	4,350	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	4,650	29,340	-	33,990	24,652
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,650	29,340	-	33,990	24,652
A3 Payments					
WAGES	4,892	-	-	4,892	8,570
RENT	-	-	-	-	-
EQUIPMENT	-	-	-	-	424
INSURANCE	1,195	-	-	1,195	607
EXPENSES OF RUNNING SPORTS SESSIONS	2,558	11,717	-	14,275	3,987
COMMUNICATIONS	774	-	-	774	30
TRAINNING		-	-	-	1,918
STATIONARY				-	685
STAFF EVENT				-	635
		-	-	-	
	-	-	-	-	-
Sub total	9,419	11,717	-	21,136	16,856
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	9,419	11,717	-	21,136	16,856
Net of receipts/(payments)	- 4,769	17,623	-	12,854	7,796
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,942	-	-	11,942	4,146
Cash funds this year end	7,173	17,623	-	24,796	11,942

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	-	-	-
		Agreement Error	Agreement Error	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
BANK	25,637	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Keishana Kelly.	
	STEADMAN Scott	